



**Remit Address:**  
**WTXF**  
 Fox Television Stations, Inc.  
 5532 Collections Center Blvd  
 Chicago, IL 60693  
 Main: (215) 925-2929  
 Billing: (215) 982-5206

# INVOICE

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083607-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083607
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

**Billing Address:**

**GMMB**  
 Attention: Accounts Payable  
 3050 K Street NW  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 425a	425a-5a								
	CDR										
10/29/12 to 11/04/12 2x --WTF--											
	WTXF			W	10/31/12	:30	4:53 AM	OFA12G179H	\$270.00		1
	WTXF			Th	11/01/12	:30	4:38 AM	OFA12G179H	\$270.00		2
10/29/12 to 11/04/12 3x --WTF--											
	WTXF			W	10/31/12	:30	5:22 AM	OFA12G179H	\$450.00		1
	WTXF			Th	11/01/12	:30	5:57 AM	OFA12G179H	\$450.00		3
	WTXF			F	11/02/12	:30	5:45 AM	OFA12G179H	\$450.00		2
11/05/12 to 11/11/12 2x MT-----											
	WTXF			M	11/05/12	:30	5:22 AM	OFA12G179H	\$450.00		4
	WTXF			Tu	11/06/12	:30	5:44 AM	OFA12G179H	\$450.00		5
10/29/12 to 11/04/12 3x --WTF--											
	WTXF			W	10/31/12	:30	6:51 AM	OFA12G179H	\$900.00		1
	WTXF			Th	11/01/12	:30	6:30 AM	OFA12G179H	\$900.00		3
	WTXF			F	11/02/12	:30	6:43 AM	OFA12G179H	\$900.00		2
11/05/12 to 11/11/12 2x MT-----											
	WTXF			M	11/05/12	:30	6:53 AM	OFA12G179H	\$900.00		5
	WTXF			Tu	11/06/12	:30	6:23 AM	OFA12G179H	\$900.00		4
10/29/12 to 11/04/12 6x --WTF--											
	WTXF			W	10/31/12	:30	7:39 AM	OFA12G179H	\$900.00		1
	WTXF			W	10/31/12	:30	8:14 AM	OFA12G179H	\$900.00		5
	WTXF			Th	11/01/12	:30	7:30 AM	OFA12G179H	\$900.00		4
	WTXF			Th	11/01/12	:30	7:56 AM	OFA12G179H	\$900.00		2
	WTXF			F	11/02/12	:30	7:39 AM	OFA12G179H	\$900.00		6
	WTXF			F	11/02/12	:30	8:11 AM	OFA12G179H	\$900.00		3
11/05/12 to 11/11/12 4x MT-----											

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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# INVOICE

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083607-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083607
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

**Billing Address:**

**GMMB**  
 Attention: Accounts Payable  
 3050 K Street NW  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTXF	Good Day 7a	7a-9a	M	11/05/12	:30	7:22 AM	OFA12G179H	\$900.00		7
	WTXF			M	11/05/12	:30	8:13 AM	OFA12G179H	\$900.00		9
	WTXF			Tu	11/06/12	:30	7:20 AM	OFA12G179H	\$900.00		8
	WTXF			Tu	11/06/12	:30	7:54 AM	OFA12G179H	\$900.00		10
5	WTXF	Good Day 7a	7a-9a	M	11/05/12	:30	8:41 AM	OFA12G179H	\$900.00		5
	WTXF			W	10/31/12	:30	8:57 AM	OFA12G179H	\$900.00		1
	WTXF			Th	11/01/12	:30	8:24 AM	OFA12G179H	\$900.00		4
	WTXF			Th	11/01/12	:30	8:59 AM	OFA12G179H	\$900.00		2
	WTXF			F	11/02/12	:30	8:39 AM	OFA12G179H	\$900.00		6
	WTXF			F	11/02/12	:30	8:51 AM	OFA12G179H	\$900.00		3
	WTXF			M	11/05/12	:30	8:30 AM	OFA12G179H	\$900.00		7
	WTXF			M	11/05/12	:30	8:45 AM	OFA12G179H	\$900.00		9
	WTXF			Tu	11/06/12	:30	8:28 AM	OFA12G179H	\$900.00		10
	WTXF			Tu	11/06/12	:30	8:56 AM	OFA12G179H	\$900.00		8
6	WTXF	Good Day 9a	9a-10a	M	11/05/12	:30	9:29 AM	OFA12G179H	\$540.00		4
	WTXF			W	10/31/12	:30	9:53 AM	OFA12G179H	\$540.00		1
	WTXF			Th	11/01/12	:30	9:30 AM	OFA12G179H	\$540.00		2
	WTXF			Th	11/01/12	:30	9:44 AM	OFA12G179H	\$540.00		6
	WTXF			F	11/02/12	:30	9:30 AM	OFA12G179H	\$540.00		5
	WTXF			F	11/02/12	:30	9:43 AM	OFA12G179H	\$540.00		3
	WTXF			M	11/05/12	:30	9:21 AM	OFA12G179H	\$540.00		10
	WTXF			M	11/05/12	:30	9:59 AM	OFA12G179H	\$540.00		7
	WTXF			Tu	11/06/12	:30	9:36 AM	OFA12G179H	\$540.00		9
	WTXF			Tu	11/06/12	:30	9:58 AM	OFA12G179H	\$540.00		8

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 Main: (215) 925-2929  
 Billing: (215) 982-5206

# INVOICE

**Billing Address:**

**GMMB**  
 Attention: Accounts Payable  
 3050 K Street NW  
 Washington, DC 20007

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083607-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083607
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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7	WTXF	M-F 10a-11a	10a-11a								
					10/29/12 to 11/04/12	6x	--WTF--				
	WTXF			W	10/31/12	:30	10:36 AM	OFA12G179H	\$300.00		4
	WTXF			W	10/31/12	:30	10:59 AM	OFA12G179H	\$300.00		1
	WTXF			Th	11/01/12	:30	10:26 AM	OFA12G179H	\$300.00		6
	WTXF			Th	11/01/12	:30	10:59 AM	OFA12G179H	\$300.00		2
	WTXF			F	11/02/12	:30	10:40 AM	OFA12G179H	\$300.00		5
	WTXF			F	11/02/12	:30	10:48 AM	OFA12G179H	\$300.00		3

					11/05/12 to 11/11/12	4x	MT-----				
	WTXF			M	11/05/12	:30	10:47 AM	OFA12G179H	\$300.00		7
	WTXF			M	11/05/12	:30	10:52 AM	OFA12G179H	\$300.00		9
	WTXF			Tu	11/06/12	:30	10:26 AM	OFA12G179H	\$300.00		10
	WTXF			Tu	11/06/12	:30	10:52 AM	OFA12G179H	\$300.00		8

8	WTXF	M-F 11a-12p	11a-12p								
					10/29/12 to 11/04/12	6x	--WTF--				
	WTXF			W	10/31/12	:00			\$200.00	See MG 8.11	1
	WTXF			W	10/31/12	:30	11:28 AM	OFA12G179H	\$200.00		6
	WTXF			Th	11/01/12	:30	11:31 AM	OFA12G179H	\$200.00		2
	WTXF			Th	11/01/12	:30	11:55 AM	OFA12G179H	\$200.00		5
	WTXF			F	11/02/12	:30	11:28 AM	OFA12G179H	\$200.00		4
	WTXF			F	11/02/12	:30	11:59 AM	OFA12G179H	\$200.00		3
	WTXF			M	11/05/12	:30	11:20 AM	OFA12G179H	\$200.00	MG for 8.1 10/31	11

					11/05/12 to 11/11/12	4x	MT-----				
	WTXF			M	11/05/12	:30	11:27 AM	OFA12G179H	\$200.00		7
	WTXF			M	11/05/12	:30	11:56 AM	OFA12G179H	\$200.00		9
	WTXF			Tu	11/06/12	:00			\$200.00	Credited	8
	WTXF			Tu	11/06/12	:30	11:13 AM	OFA12G179H	\$200.00		10

9	WTXF	M-F 12p-1230p	12p-1230p								
					10/29/12 to 11/04/12	4x	--WTF--				
	WTXF			W	10/31/12	:30	12:29 PM	OFA12G179H	\$200.00		1
	WTXF			Th	11/01/12	:00			\$200.00	See MG 9.6	4

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**Billing Address:**

**GMMB**  
 Attention: Accounts Payable  
 3050 K Street NW  
 Washington, DC 20007

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083607-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083607
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTXF	M-F 12p-1230p	12p-1230p								
	WTXF			Th	11/01/12	:30	12:29 PM	OFA12G179H	\$200.00		2
	WTXF			F	11/02/12	:30	12:12 PM	OFA12G179H	\$200.00		3
	WTXF			M	11/05/12	:30	12:10 PM	OFA12G179H	\$200.00	MG for 9.4 11/01	6
				11/05/12 to 11/11/12	1x	MT-----					
	WTXF			Tu	11/06/12	:30	12:29 PM	OFA12G179H	\$200.00		5
10	WTXF	M-F 1230p-1p	1230p-1p								
	WTXF			10/29/12 to 11/04/12	4x	--WTF--					
	WTXF			W	10/31/12	:30	12:46 PM	OFA12G179H	\$200.00		4
	WTXF			W	10/31/12	:30	12:52 PM	OFA12G179H	\$200.00		1
	WTXF			Th	11/01/12	:30	12:59 PM	OFA12G179H	\$200.00		2
	WTXF			F	11/02/12	:30	12:50 PM	OFA12G179H	\$200.00		3
				11/05/12 to 11/11/12	1x	MT-----					
	WTXF			Tu	11/06/12	:30	12:44 PM	OFA12G179H	\$200.00		5
11	WTXF	M-F 1p-2p	1p-2p								
	WTXF			10/29/12 to 11/04/12	6x	--WTF--					
	WTXF			W	10/31/12	:00			<del>\$200.00</del>	See MG 11.9	1
	WTXF			W	10/31/12	:30	1:59 PM	OFA12G179H	\$200.00		4
	WTXF			Th	11/01/12	:30	1:17 PM	OFA12G179H	\$200.00		6
	WTXF			Th	11/01/12	:30	1:59 PM	OFA12G179H	\$200.00		2
	WTXF			F	11/02/12	:30	1:15 PM	OFA12G179H	\$200.00		3
	WTXF			F	11/02/12	:30	1:48 PM	OFA12G179H	\$200.00		5
	WTXF			Tu	11/06/12	:30	1:16 PM	OFA12G179H	\$200.00	MG for 11.1 10/31	9
				11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M	11/05/12	:30	1:09 PM	OFA12G179H	\$200.00		7
	WTXF			Tu	11/06/12	:30	1:25 PM	OFA12G179H	\$200.00		8
12	WTXF	M-F 2p-3p	2p-3p								
	WTXF			10/29/12 to 11/04/12	6x	--WTF--					
	WTXF			W	10/31/12	:30	2:29 PM	OFA12G179H	\$200.00		4
	WTXF			W	10/31/12	:30	2:46 PM	OFA12G179H	\$200.00		1

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**Billing Address:**

**GMMB**  
 Attention: Accounts Payable  
 3050 K Street NW  
 Washington, DC 20007

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	
Invoice #	4083607-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National
Order #	4083607
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WTXF	M-F 2p-3p	2p-3p								
	WTXF			Th	11/01/12	:30	2:25 PM	OFA12G179H	\$200.00		5
	WTXF			Th	11/01/12	:30	2:47 PM	OFA12G179H	\$200.00		2
	WTXF			F	11/02/12	:30	2:09 PM	OFA12G179H	\$200.00		3
	WTXF			F	11/02/12	:30	2:25 PM	OFA12G179H	\$200.00		6
				11/05/12 to 11/11/12 2x MT-----							
	WTXF			M	11/05/12	:30	2:25 PM	OFA12G179H	\$200.00		7
	WTXF			Tu	11/06/12	:30	2:24 PM	OFA12G179H	\$200.00		8
13	WTXF	M-F 3p-4p	3p-4p								
	WTXF			10/29/12 to 11/04/12 7x --WTF--							
	WTXF			W	10/31/12	:30	3:10 PM	OFA12G179H	\$300.00		2
	WTXF			W	10/31/12	:30	3:55 PM	OFA12G179H	\$300.00		1
	WTXF			Th	11/01/12	:30	3:24 PM	OFA12G179H	\$300.00		4
	WTXF			Th	11/01/12	:30	3:49 PM	OFA12G179H	\$300.00		3
	WTXF			F	11/02/12	:00				See MG 16.7, 16.8, 16.9	5
	WTXF			F	11/02/12	:30	2:58 PM	OFA12G179H	\$300.00		6
	WTXF			F	11/02/12	:30	3:54 PM	OFA12G179H	\$300.00		7
				11/05/12 to 11/11/12 2x MT-----							
	WTXF			M	11/05/12	:30	3:44 PM	OFA12G179H	\$300.00		8
	WTXF			Tu	11/06/12	:30	3:41 PM	OFA12G179H	\$300.00		9
14	WTXF	M-F 4p-5p	4p-5p								
	WTXF			10/29/12 to 11/04/12 8x --WTF--							
	WTXF			W	10/31/12	:00			<del>\$630.00</del>	See MG 14.11	1
	WTXF			W	10/31/12	:30	4:13 PM	OFA12G179H	\$630.00		8
	WTXF			W	10/31/12	:30	4:56 PM	OFA12G179H	\$630.00		2
	WTXF			Th	11/01/12	:00			<del>\$630.00</del>	See MG 14.12	4
	WTXF			Th	11/01/12	:30	4:10 PM	OFA12G179H	\$630.00		3
	WTXF			F	11/02/12	:30	4:22 PM	OFA12G179H	\$630.00		5
	WTXF			F	11/02/12	:30	4:39 PM	OFA12G179H	\$630.00		6
	WTXF			F	11/02/12	:30	4:59 PM	OFA12G179H	\$630.00		7
	WTXF			M	11/05/12	:30	4:09 PM	OFA12G179H	\$630.00	MG for 14.1 10/31	11

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**GMMB**  
 Attention: Accounts Payable  
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# INVOICE

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083607-1
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Station	WTXF
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WTXF	M-F 4p-5p	4p-5p	M	11/05/12	:30	4:36 PM	OFA12G179H	\$630.00	MG for 14.4 11/01	12
	WTXF			M	11/05/12 to 11/11/12	2x	MT-----				
	WTXF			M	11/05/12	:30	4:56 PM	OFA12G179H	\$630.00		10
	WTXF			Tu	11/06/12	:30	4:28 PM	OFA12G179H	\$630.00		9
15	WTXF	M-F 630p-7p	630p-7p	10/29/12 to 11/04/12	3x	--WTF--					
	WTXF			W	10/31/12	:30	6:52 PM	OFA12G179H	\$550.00		1
	WTXF			Th	11/01/12	:30	6:51 PM	OFA12G179H	\$550.00		2
	WTXF			F	11/02/12	:30	6:50 PM	OFA12G179H	\$550.00		3
	WTXF			11/05/12 to 11/11/12	1x	MT-----					
	WTXF			Tu	11/06/12	:30	6:56 PM	OFA12G179H	\$550.00		4
16	WTXF	M-F 7p-730p	7p-730p	10/29/12 to 11/04/12	4x	--WTF--					
	WTXF			W	10/31/12	:00			\$600.00	See MG 16.6	1
	WTXF			Th	11/01/12	:30	7:25 PM	OFA12G179H	\$600.00		4
	WTXF			F	11/02/12	:30	7:20 PM	OFA12G179H	\$600.00		3
	WTXF			M	11/02/12	:30	7:25 PM	OFA12G179H	\$600.00		2
	WTXF			F	11/05/12	:30	7:19 PM	OFA12G179H	\$600.00	MG for 16.1 10/31	6
	WTXF			11/05/12 to 11/11/12	1x	MT-----					
	WTXF			Tu	11/06/12	:00			\$600.00	See MG 16.7, 16.8, 16.9	5
	WTXF			Tu	11/06/12	:30	10:38 AM	OFA12G179H	\$300.00	MG for 13.5, 16.5	9
	WTXF			Tu	11/06/12	:30	11:55 AM	OFA12G179H	\$300.00	MG for 13.5, 16.5	7
	WTXF			Tu	11/06/12	:30	2:37 PM	OFA12G179H	\$300.00	MG for 13.5, 16.5	8
17	WTXF	Fox 29 News at 5p	5p-6p	10/29/12 to 11/04/12	4x	--WTF--					
	WTXF			W	10/31/12	:30	5:30 PM	OFA12G179H	\$585.00		1
	WTXF			W	10/31/12	:30	5:57 PM	OFA12G179H	\$585.00		4
	WTXF			Th	11/01/12	:30	5:43 PM	OFA12G179H	\$585.00		2
	WTXF			F	11/02/12	:30	5:38 PM	OFA12G179H	\$585.00		3

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**Remit Address:**  
**WTXF**  
 Fox Television Stations, Inc.  
 5532 Collections Center Blvd  
 Chicago, IL 60693  
 Main: (215) 925-2929  
 Billing: (215) 982-5206

**Billing Address:**

**GMMB**  
 Attention: Accounts Payable  
 3050 K Street NW  
 Washington, DC 20007

# INVOICE

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083607-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083607
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WTXF	Fox 29 News at 5p	5p-6p	11/05/12 to 11/11/12	1x	MT-----					5
	WTXF			Tu	11/06/12	:30	5:43 PM	OFA12G179H	\$585.00		
18	WTXF	Fox 29 News at 6p	6p-630p	10/29/12 to 11/04/12	4x	--WTF--					1
	WTXF			W	10/31/12	:30	6:27 PM	OFA12G179H	\$630.00		2
	WTXF			Th	11/01/12	:30	6:27 PM	OFA12G179H	\$630.00		3
	WTXF			F	11/02/12	:30	6:11 PM	OFA12G179H	\$630.00		4
	WTXF			F	11/02/12	:30	6:28 PM	OFA12G179H	\$630.00		
	WTXF			11/05/12 to 11/11/12	1x	MT-----					5
	WTXF			Tu	11/06/12	:30	6:10 PM	OFA12G179H	\$630.00		
19	WTXF	Fox 29 News Sa 6p	6p-7p	10/29/12 to 11/04/12	1x	-----S-					1
	WTXF			Sa	11/03/12	:00			\$360.00	See MG 19.2	2
	WTXF			M	11/05/12	:30	1:39 PM	OFA12G179H	\$360.00	MG for 19.1 11/03	
20	WTXF	Daytime	10a-3p	10/29/12 to 11/04/12	4x	--WTFSS					1
	WTXF			W	10/31/12	:30	10:27 PM	OFA12G179H	\$1,800.00		4
	WTXF			F	11/02/12	:30	10:24 PM	OFA12G179H	\$1,800.00		2
	WTXF			Sa	11/03/12	:30	11:13 PM	OFA12G179H	\$1,800.00		3
	WTXF			Su	11/04/12	:30	10:13 PM	OFA12G179H	\$1,800.00		
	WTXF			11/05/12 to 11/11/12	1x	MT-----					5
	WTXF			Tu	11/06/12	:30	10:12 PM	OFA12G179H	\$1,800.00		
21	WTXF	Fox 29 Late News Rotator	10p-11p	10/29/12 to 11/04/12	4x	--WTFSS					3
	WTXF			W	10/31/12	:30	10:52 PM	OFA12G179H	\$1,800.00		1
	WTXF			Th	11/01/12	:30	10:58 PM	OFA12G179H	\$1,800.00		2
	WTXF			Sa	11/03/12	:30	11:23 PM	OFA12G179H	\$1,800.00		4
	WTXF			Su	11/04/12	:30	10:29 PM	OFA12G179H	\$1,800.00		
	WTXF			11/05/12 to 11/11/12	1x	MT-----					

MT-----

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**Remit Address:**  
**WTXF**  
 Fox Television Stations, Inc.  
 5532 Collections Center Blvd  
 Chicago, IL 60693  
 Main: (215) 925-2929  
 Billing: (215) 982-5206

# INVOICE

**Billing Address:**

**GMMB**  
 Attention: Accounts Payable  
 3050 K Street NW  
 Washington, DC 20007

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083607-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083607
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WTXF	Fox 29 Late News Rotator	10p-11p		11/05/12 to 11/11/12	1x					5
	WTXF			Tu	11/06/12	:00			<del>\$1,800.00</del> Credited		
22	WTXF	M-F 11p-1130p	11p-1130p		10/29/12 to 11/04/12	3x	--WTF--				1
	WTXF			W	10/31/12	:30	11:13 PM	OFA12G179H	\$300.00		2
	WTXF			Th	11/01/12	:30	11:12 PM	OFA12G179H	\$300.00		3
	WTXF			F	11/02/12	:30	11:26 PM	OFA12G179H	\$300.00		
23	WTXF	M-F 1130p-12a	1130p-12a		10/29/12 to 11/04/12	4x	--WTF--				1
	WTXF			W	10/31/12	:30	11:43 PM	OFA12G179H	\$225.00		4
	WTXF			W	10/31/12	:30	12:00 AM	OFA12G179H	\$225.00		2
	WTXF			Th	11/01/12	:30	11:51 PM	OFA12G179H	\$225.00		3
	WTXF			F	11/02/12	:30	11:52 PM	OFA12G179H	\$225.00		
	WTXF			11/05/12 to 11/11/12	1x	MT-----					5
	WTXF			M	11/05/12	:30	11:50 PM	OFA12G179H	\$225.00		
24	WTXF	M-F 12a-1230a	12a-1230a		10/29/12 to 11/04/12	1x	--WTF--				1
	WTXF			Th	11/01/12	:30	12:29 AM	OFA12G179H	\$200.00		
25	WTXF	M-F 1230a-1a	1230a-1a		10/29/12 to 11/04/12	1x	--WTF--				1
	WTXF			W	10/31/12	:30	12:57 AM	OFA12G179H	\$225.00		
26	WTXF	Su 1130p-1230a	1130p-1230a		10/29/12 to 11/04/12	1x	-----S				1
	WTXF			Su	11/04/12	:30	12:24 AM	OFA12G179H	\$200.00		
27	WTXF	We Prime Other 1	8p-10p		10/29/12 to 11/04/12	2x	--W----				1
	WTXF			W	10/31/12	:30	7:59 PM	OFA12G179H	\$6,000.00		2
	WTXF			W	10/31/12	:30	8:32 PM	OFA12G179H	\$6,000.00		

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**Remit Address:**  
**WTXF**  
 Fox Television Stations, Inc.  
 5532 Collections Center Blvd  
 Chicago, IL 60693  
 Main: (215) 925-2929  
 Billing: (215) 982-5206

# INVOICE

**Billing Address:**

**GMMB**  
 Attention: Accounts Payable  
 3050 K Street NW  
 Washington, DC 20007

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083607-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083607
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WTXF	Th Prime Hour 1	8p-9p		10/29/12 to 11/04/12	2x	---T---				
	WTXF			Th	11/01/12	:30	7:59 PM	OFA12G179H	\$6,000.00		1
	WTXF			Th	11/01/12	:30	10:00 PM	OFA12G179H	\$6,000.00		2
29	WTXF	Th Prime Hour 2	9p-10p		10/29/12 to 11/04/12	2x	---T---				
	WTXF			Th	11/01/12	:00			<del>\$5,000.00</del>	See MG 29.3, 29.4, 29.5	1
	WTXF			Th	11/01/12	:00			<del>\$5,000.00</del>	See MG 29.3, 29.4, 29.5	2
	WTXF			Th	11/01/12	:30	9:02 PM	OFA12G179H	\$6,000.00	MG for 29.2, 29.1	3
	WTXF			F	11/02/12	:30	8:43 PM	OFA12G179H	\$2,000.00	MG for 29.2, 29.1	5
	WTXF			F	11/02/12	:30	10:00 PM	OFA12G179H	\$2,000.00	MG for 29.2, 29.1	4
30	WTXF	Fr Prime Hour 1	8p-9p		10/29/12 to 11/04/12	1x	----F--				
	WTXF			F	11/02/12	:30	7:59 PM	OFA12G179H	\$2,000.00		1
32	WTXF	Tu Prime Hour 1	8p-9p		10/29/12 to 11/04/12	1x	-T-----				
	WTXF			Tu	10/30/12	:00			<del>\$4,000.00</del>	See MG 32.2	1
	WTXF			Tu	10/30/12	1:00	8:46 PM	OFA12G181H	\$4,000.00	MG for 32.1 10/30	2
33	WTXF	Raising Hope/Ben & Kate	9p-10p		10/29/12 to 11/04/12	1x	-T-----				
	WTXF			Tu	10/30/12	:00			<del>\$5,000.00</del>	See MG 33.2	1
	WTXF			Tu	10/30/12	:30	9:17 PM	OFA12G179H	\$5,000.00	MG for 33.1 10/30	2
34	WTXF	New Girl / Mindy Project	8p-10p		10/29/12 to 11/04/12	1x	----T---				
	WTXF			Th	11/01/12	:30	9:43 PM	OFA12G179H	\$6,000.00		1
35	WTXF	Pac 12 Regular Season	Various		10/29/12 to 11/04/12	1x	-----S-				
	WTXF			Sa	11/03/12	:30	2:57 PM	OFA12G179H	\$1,000.00		1

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**Remit Address:**  
**WTXF**  
 Fox Television Stations, Inc.  
 5532 Collections Center Blvd  
 Chicago, IL 60693  
 Main: (215) 925-2929  
 Billing: (215) 982-5206

# INVOICE

**Billing Address:**

**GMMB**  
 Attention: Accounts Payable  
 3050 K Street NW  
 Washington, DC 20007

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083607-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083607
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Aired Spots	159								

Gross Total \$132,175.00  
Agency Commission \$19,826.25  
Net Amount Due \$112,348.75 Payment Terms 30 Days

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